

UNITED STATES DISTRICT COURT

District of Massachusetts

Amended

John D. Cerqueira

V.

American Airlines, Inc.

Case Number:

BILL OF COSTS

Judgment having been entered in the above entitled action on 1/16/07 against American Airlines, Inc.
 Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 250.00
Fees for service of summons and subpoena	161.00
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	5,774.98
Fees and disbursements for printing	0.00
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	4,340.34
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (please itemize)	0.00
TOTAL	\$ 10,526.32

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: David S. Godkin

Name of Attorney: David S. Godkin

For: John D. Cerqueira

Name of Claiming Party

Date: 3/1/2007

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
 Deputy Clerk

Date

UNITED STATES DISTRICT COURT

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
See Attached Itemization							
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

BIRNBAUM & GODKIN, LLP
SUPPLEMENTAL BILL OF COSTS ITEMIZATION

Tab	Description	Cost	Total
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Tab 1 Fees of the Clerk

Civil Action Filing Fee 8/9/05	250.00	
Subtotal:		\$250.00

Tab 2 Fees for Service of Summons and Subpoenas

Service of Subpoena on Mass. State Police	44.00	
Service of Subpoena on Trooper Daniel Sullivan	117.00	
Subtotal:		\$161.00

Tab 3 Fees for Court Reporters

Doris O. Wong Associates, Inc.: Sally Walling (3/28/06); Lois Sargent (3/28/06); Amy Milenkovic (3/28/06)	724.15	
Madden Reporting Service: John Cerqueira (4/4/06)	554.40	
Doris O. Wong Associates, Inc.: Donald Ball (4/12/06); Ynes F. Flores (4/12/06); Nicole Traer (4/12/06)	621.25	
Doris O. Wong Associates, Inc.: John Ehlers (4/26/06)	463.45	
Collins Realtime Reporting: Craig Marquis (6/15/06); Rhonda Cobbs (6/15/06)	833.49	
Visual Evidence: Videotape deposition of Barry Blumenthal, D.O. and Richard Faulk, M.D.	762.50	
Everman & Everman, Inc: Transcripts of Drs. Barry Blumenthal and Dr. Richard Faulk (7/26/06)	669.05	
Court Reporter's Clearinghouse, Inc.: Douglas R. Laird (10/10/06)	976.70	
Marcia G. Patrisso: Excerpts of Trial Transcripts (1/30/07)	91.30	
Marcia G. Patrisso: Excerpts of Trial Transcripts (2/5/07)	26.40	
Marcia G. Patrisso: Excerpts of Trial Transcripts (1/5/07)	52.29	
Subtotal:		\$5,774.98

Tab 1 Fees for Exemplification and Copying

B&G photocopies for the month of 5/31/05	3.00	
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BIRNBAUM & GODKIN, LLP
SUPPLEMENTAL BILL OF COSTS ITEMIZATION

Tab	Description	Cost	Total
	B&G photocopies for the month of 6/31/05	12.25	
	B&G photocopies for the month of 8/31/05	62.25	
	B&G photocopies for the month of 9/30/05	44.75	
	B&G photocopies for the month of 11/30/05	5.50	
	B&G photocopies for the month of 12/30/05	28.75	
	B&G photocopies for the month of 1/31/06	93.75	
	B&G photocopies for the month of 3/31/06	111.25	
	B&G photocopies for the month of 4/30/06	137.50	
	B&G photocopies for the month of 5/31/06	117.00	
	B&G photocopies for the month of 6/30/06	236.25	
	B&G photocopies for the month of 8/31/06	179.75	
	B&G photocopies for the month of 9/30/06	356.00	
	B&G photocopies for the month of 10/31/06	129.25	
	B&G photocopies for the month of 11/30/06	284.25	
	B&G photocopies for the month of 12/31/06	1099.75	
	B&G photocopies for the month of 1/31/07	420.75	
Tab 4	Copying and editing Drs. Blumenthal and Faulk video testimony for trial	824.28	
Tab 4	Certified copy of State Police Log	6.00	
Tab 4	Litigation Document Productions, Inc. (Chalks)	123.12	
Tab 4	Outside photocopies (Litigation Document Productions, Inc.)	64.94	
	Subtotal:		\$4,340.34
	TOTAL		\$10,526.32

EXHIBIT 1

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira
20533 Biscayne Blvd., #355
Aventura, FL 33180

September 9, 2005

Attention:

File #: 2389-1
Inv #: 241

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	Filing Fee	250.00	
	Photocopies	15.25	
Aug-31-05	Facsimiles for the month August 2005	1.00	
	Photocopies for the month August 2005	62.25	
	Totals	<u>\$328.50</u>	<u>\$0.00</u>
	Total Fees & Disbursements		\$328.50
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$328.50

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

20533 Biscayne Blvd., #355
Aventura, FL 33180

October 10, 2005

Attention:

File #: 2389-1

Inv #: 284

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

Sep-30-05 Photocopies for the month
September 2005
Postage for the month September
2005

44.75

3.78

Totals

\$48.53

\$0.00

Total Fees & Disbursements

\$48.53

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$48.53

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira
20533 Biscayne Blvd., #355
Aventura, FL 33180

November 7, 2005

Attention:

File #: 2389-1
Inv #: 329

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

FedEx

Disbursements

13.57

Receipts

Totals

\$13.57

\$0.00

Total Fees & Disbursements

\$13.57

Previous Balance

\$48.53

Previous Payments

\$48.53

Balance Due Now

\$13.57

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira
20533 Biscayne Blvd., #355
Aventura, FL 33180

December 9, 2005

Attention:

File #: 2389-1
Inv #: 350

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Nov-30-05 Photocopies for the month
November 2005

Disbursements

5.50

Receipts

Totals

\$5.50

\$0.00

Total Fees & Disbursements

\$5.50

Previous Balance

\$13.57

Previous Payments

\$13.57

Balance Due Now

\$5.50

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

March 9, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 450

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	Courier	36.60	
	Lexis/Westlaw	18.20	
Dec-30-05	Photocopies for the month of December 2005	28.75	
Jan-31-06	Photocopies for the month January 2006	93.75	
	Postage for the month January 2006	4.98	
Feb-28-06	Postage for the month February 2006	3.90	
	Totals	<hr/> \$186.18	<hr/> \$0.00
	Total Fees & Disbursements		<hr/> \$186.18
	Previous Balance		\$5.50
	Previous Payments		\$5.50
	Balance Due Now		<hr/> \$186.18

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

May 11, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1
Inv #: 520

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	Constable/Sheriff	44.00	
	Courier	39.60	
	Lexis/Westlaw	9.13	
Mar-30-06	Outside Photocopying	64.94	
Mar-31-06	Photocopies for the month MAR 2006	111.25	
	Postage for the month MAR 2006	6.57	
Apr-30-06	Photocopies for the month April 2006	137.50	
	Postage for the month April 2006	2.31	
	Totals	<u>\$415.30</u>	<u>\$0.00</u>
	Total Fees & Disbursements		\$415.30
	Previous Balance		\$186.18
	Previous Payments		\$186.18
	Balance Due Now		\$415.30

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

June 9, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 545

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

May-31-06 Photocopies for the month May
2006
Postage for the month May 2006

117.00

1.83

Totals

\$118.83

\$0.00

Total Fees & Disbursements

\$118.83

Previous Balance

\$415.30

Previous Payments

\$415.30

Balance Due Now

\$118.83

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

July 11, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1
Inv #: 568

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	FedEx	33.67	
	Travel	218.60	
Jun-30-06	Facsimiles for the month June 2006	6.00	
	Photocopies for the month June 2006	236.25	
	Postage for the month June 2006	1.65	
	Totals	<u>\$496.17</u>	<u>\$0.00</u>
	Total Fees & Disbursements		\$496.17
	Previous Balance		\$118.83
	Previous Payments		<u>\$0.00</u>
	Balance Due Now		\$615.00

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

September 14, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1
Inv #: 645

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	Filing Fee	6.00	
	Lexis/Westlaw	232.18	
	Travel	88.00	
Jul-31-06	Postage for the month July 2006	1.89	
Aug-09-06	Court Reporter	669.05	
Aug-31-06	Photocopies for the month August 2006	179.75	
	Postage for the month August 2006	4.14	
	Totals	\$1,181.01	\$0.00

Total Fees & Disbursements

\$1,181.01

Previous Balance

\$615.00

Previous Payments

\$615.00

Balance Due Now

\$1,181.01

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

October 12, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1
Inv #: 652

TERMS: DUE UPON RECEIPT

DISBURSEMENTS		Disbursements	Receipts
Sep-30-06	Lexis/Westlaw	826.53	
	Travel	174.47	
	Photocopies for the month of September 2006	356.00	
Totals		<hr/> \$1,357.00	<hr/> \$0.00
Total Fees & Disbursements			<hr/> \$1,357.00
Previous Balance			\$1,181.01
Previous Payments			\$1,181.01
Balance Due Now			<hr/> \$1,357.00

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

November 9, 2006

20533 Biscayne Blvd., #355

Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 707

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	Courier	19.80	
Oct-31-06	Videotaped deposition	762.50	
	Photocopies for month of	129.25	
	October-2006		
	Postage for month of October-2006	5.34	
	Totals	<u>\$916.89</u>	<u>\$0.00</u>

Total Fees & Disbursements

\$916.89

Previous Balance

\$1,357.00

Previous Payments

\$1,357.00

Balance Due Now

\$916.89

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

December 19, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1
Inv #: 751

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Nov-30-06 Lexis/Westlaw
Photocopies for Month of
November 06
Postage for month of November-06

Disbursements

847.11
284.25
1.17

Receipts

Totals

\$1,132.53

\$0.00

Total Fees & Disbursements

\$1,132.53

Previous Balance

\$916.89

Previous Payments

\$916.89

Balance Due Now

\$1,132.53

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

January 8, 2007

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention:

File #: 2389-1
Inv #: 763

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

	Courier	87.40	
	Lexis/Westlaw	419.85	
Dec-31-06	Facsimiles for month of December 2006	9.00	
	Photocopies for month of December 2006	1,099.75	
	Postage for month of December 2006	5.15	
	Totals	\$1,621.15	\$0.00
	Total Fees & Disbursements		\$1,621.15
	Previous Balance		\$1,132.53
	Previous Payments		\$1,132.53
	Balance Due Now		\$1,621.15

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

February 9, 2007

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 808**TERMS: DUE UPON RECEIPT****DISBURSEMENTS****Disbursements****Receipts**

	Courier	143.88	
	Lexis/Westlaw	602.71	
	Travel	10.00	
Jan-05-07	Court Reporter	52.29	
Jan-30-07	Court Reporter	91.30	
Jan-31-07	Facsimiles for Month of January-07	14.00	
	Photocopies for Month of January-07	420.75	
	Totals	\$1,334.93	\$0.00
	Total Fees & Disbursements		\$1,334.93
	Previous Balance		\$1,621.15
	Previous Payments		\$1,621.15
	Balance Due Now		\$1,334.93

EXHIBIT 2

Invoice

Suvalle, Jodrey & Associates
One Devonshire Place
ston, MA 02109

Invoice Number:

62797

Invoice Date:

Mar 24, 2006

Page:

1

Voice: 617-720-5733

Fax: 617-720-5737

Bill To:

Birnbaum & Godkin, LLP
E. Recht
280 Summer Street
Boston, MA 02210

Federal ID: 04-2647543

Customer ID	Payment Terms
Birnbaum 1	Due Upon Receipt

Quantity	Item	Description	Unit Price	Extension
1.00	Summons	Mass. State Police, Fram. CASE: CERQUIERA VS. AMERICAN AIRLINES	44.00	44.00

ENTERED
4/10/06
SW

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.Subtotal
Sales Tax

44.00

Total Invoice Amount

44.00

Suvalle, Jodrey & Associates

One Devonshire Place

Boston, MA 02109

Phone: 617-720-5733

Fax: 617-720-5737

Invoice

Invoice Number:

68767

Invoice Date:

Jan 10, 2007

Page:

1

Bill To:

Birnbaum & Godkin, LLP

C. McDuffee

280 Summer Street

Boston, MA 02210

Federal ID: 04-2647543

Customer ID		Payment Terms		
Birnbaum 1		Due Upon Receipt		
Quantity	Item	Description	Unit Price	Extension
1.00	Summons	Trooper Daniel Sullivan	75.00	75.00
1.00	Fees Advanced	e.boston (fed(42.00	42.00
		CASE: CERQIEORA VS/ AMERICAN AIRLINES		

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.

Subtotal	117.00
Sales Tax	
Total Invoice Amount	117.00

EXHIBIT 3

Doris O.

WONG Associates, Inc.

Professional Court Reporters

50 Franklin Street
Boston, Massachusetts 02110
BIRN01

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

ATT: ERICA B. ABATE RECHT, ESQ.
BIRNBAUM & GODKIN, LLP
280 SUMMER STREET
5TH FLOOR
BOSTON MA 02210-1108

CERQUEIRA V AMERICAN AIRLINES, INC.

BIRN01

BIRNBAUM & GODKIN

INVOICE DATE

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
CER001	05-11652-WGY	03/28/06	00075225	04/10/2006	JMW		63	3.40	214.20
ORIGINAL TRANSCRIPT SALLY WALLING									
ORIGINAL TRANSCRIPT LOIS SARGENT							49	3.40	166.60
ORIGINAL TRANSCRIPT AMY MILLENKOVIC							34	3.40	115.60
REALTIME HOOKUP/ROUGH ASCII							63	1.50	94.50
REALTIME HOOKUP/ROUGH ASCII							49	1.50	73.50
REALTIME HOOKUP/ROUGH ASCII AMY MILLENKOVIC							34	1.50	51.00
POSTAGE AND HANDLING									8.75
ASCII AND MIN-U-SCRIPT NO. 100 SALLY WALLING									

SALES TAX

INVOICE TOTAL

(CONTINUED)

INVOICE

PAGE 2

PAGE 2

Doris C.

WONG Associates, Inc.

Professional Court Reporters

50 Franklin Street

Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. ID. NO. 04-2674896

HIRN01

ATT: ERICA B. ABATE RECHT, ESQ.

BIRNBAUM & GODKIN, LLP

280 SUMMER STREET

5TH FLOOR

BOSTON, MA 02210-1108

CERQUEIRA V. AMERICAN AIRLINES, INC...

HIRN01

BIRNBAUM & GODKIN, LLP

INVOICE DATE

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
CER001	015-H1652-WGY	0%	00075225	04/30/2006	00075225

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
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ASCII AND MIN-U-SCRIPT-NO FEE 03/28/06
LOIS, SARGENT

ASCII AND MIN-U-SCRIPT-NO FEE 03/28/06
AMY MILLENKOVIC

WE APPRECIATE YOUR BUSINESS

SALES TAX

\$724.15

INVOICE TOTAL

\$724.15

\$724.15

Doris O.
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

Madden Reporting Service

69-B Locust Street
Assonet, MA 02702

508-644-4035

508-644-9834

I N V O I C E

Bill To:

Birnbaum & Godkin, LLP
280 Summer Street
Boston, MA 02210
Attn: David S. Godkin, Esq.

Invoice #:	0814
Invoice Date:	4/13/06
Customer ID:	BIRN01

Job Date	Reporter	Case Name (Witness)	Description	Pages	Rate	Amount	Total
4/4/06	KMM	Cerqueira vs. American Airlines, et al.	Org. Transcript				
		Deposition of John D. Cerqueira	Condensed/Ind.				
			ASCII				
			Copy Transcript	231	\$2.40	\$554.40	\$554.40
			Condensed	Yes		N/C	N/C
			ASCII	Yes		N/C	N/C
						Subtotal	\$554.40
						Tax	
						Shipping	N/C
						Miscellaneous	
						Balance Due	\$554.40

NOTE:

Transcript e-mailed to Michael Kirkpatrick,
Fen at Public Citizen Litigation Group
on 4/13/06

Transcript mailed via U.S. Priority 4/13/06

Please remit with payment payable to:
Madden Reporting Service. Thank You.

REMITTANCE	
Invoice #:	0814
Invoice Date:	4/13/06
Customer ID:	BIRN01
Amount Due:	\$554.40
Amount Enclosed:	

Doris O
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

BIRN01

ATT: ERICA B. ABATE RECHT, ESQ.
BIRNEBAUM & GODKIN, LLP
280 SUMMIT STREET
5TH FLOOR
BOSTON MA 02210-1108

INVOICE

PAGE 1

Doris O. WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

BIRN01

GERQUEIRA V AMERICAN AIRLINES, INC.

BIRNEBAUM & GODKIN

INVOICE DATE

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Public Citizens Litigation Group
1600 20th Street, NW
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Action: John D. Cerqueira
VS
American Airlines

Action #: 05-11652-WGY

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2	Rhonda Cobbs	Original Deposition	\$473.27
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31163	08/08/2006	12-36675
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34261 ***	11/06/2006	03-33253
JOB DATE	REPORTER(S)	CASE NUMBER
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CASE CAPTION		
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TERMS		
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Cerqueira vs. American Airlines, Inc

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Case Style: 05-11652-WGY, John D. Cerqueira v American Airlines, Inc.

Excerpts of Trial Transcript to include jury charge conference, jury charge, closing statements on behalf of both plaintiff and defendant, and jury questions in the above-referenced matter held before the Hon. William G. Young, District Judge on January 11th and 12th, 2007.

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Case Style: 05-11652-WGY, John D. Cerqueira v American Airlines, Inc.

Excerpts of Volume I of Trial Transcript in the above-referenced matter held before the Hon. William G. Young, District Judge, and a jury, on Wednesday, January 3, 2007.

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Case Style: 05-11652-WGY, John D. Cerqueira v American Airlines, Inc.

Excerpt of Day 4 of jury trial in re Cerqueira v. American Airlines held
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TOTAL:									26.40	
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Re: John D. Cerqueira vs. American Airlines, Inc.			
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Case Name: Cerqueira v. American Airlines, Inc. et al

Case Number: 1:05-cv-11652

Filer: John D. Cerqueira

WARNING: CASE CLOSED on 01/16/2007

Document Number: 126

Docket Text:

BILL OF COSTS by John D. Cerqueira. (Attachments: # (1) Exhibit 1# (2) Exhibit 2# (3) Exhibit 3# (4) Exhibit 4)(Godkin, David)

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] [58e3c5d539584b33f166ccd2a2e609671e5d8a3fcf149cae71291a2fac7626dd01ab605312c37e565c96c496fc59fe366084a76454b99282689cfa319a510200]]

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David S. Godkin godkin@birnbaumgodkin.com, mcduffee@birnbaumgodkin.com

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f84f7d6bf35a241d38613bbe68f534a96fe50f1aa8489fa5b7fdc47d1a14f]]

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Document description:Exhibit 2

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Document description:Exhibit 3

Original filename:yes

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Document description:Exhibit 4

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Case Name: Cerqueira v. American Airlines, Inc. et al

Case Number: 1:05-cv-11652

Filer: John D. Cerqueira

WARNING: CASE CLOSED on 01/16/2007

Document Number: 126

Docket Text:

BJT * OF COSTS by John D. Cerqueira. (Attachments: # (1) Exhibit 1# (2) Exhibit 2# (3) Exhibit 3# (4) Exhibit 4)
(C (1, David)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:yes

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Document description:Exhibit 1

Original filename:yes

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Document description:Exhibit 2

Original filename:yes

Electronic document Stamp:

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